

Work Order ID 63831

November 16, 2010 7:13:11 AM

Page 1

Item ID: D4293-1

Revision ID: PRELIM

Item Name: Fitting

Start Date: 11/16/10 Start Qty: 4.00

Accept



Setup Start



Stop



Required Date: 11/19/10 Req'd Qty: 4.00

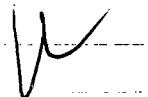


Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D4293	PA1 PA3
-------	---------

100



BAND SAW

Bandsaw

Jeaspa Bandsaw

Memo

Cut Blank to 6.850"  
Batch: 116153

0.00

MR 10/11/12

110



HAAS CNC VERTICAL MACHINING #1

HAAS 1

HAAS CNC vertical machine #1

Memo

1-Machine per folio FB005  
DWG REV: PA3  
FOLIO REV: A4

0.00

MR 10/11/12

2- deburr rough edges

10/11/12  
MATERIAL CERTIFICATION  
REQD UPON DELIVERY  
CZ 10/11/12

3 5

**Work Order ID 63831**

November 16, 2010 7:13:11 AM



Page 2

Item ID: D4293-1

Revision ID: PRELIM

Item Name: Fitting

Start Date: 11/16/10 Start Qty: 4.00

Accept



Setup

Stop



Required Date: 11/19/10 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120



QC2- Inspect parts off machine FAI/FAIB

0.00

and 11/19

3 0

QC

Quality Control

130



QC8- Inspect parts - second check

0.00

B 10-11-19

②<sup>checked</sup>

QC

Quality Control

140



Chemical Conversion Coat per QSI005 4.1

0.00

② 10-11-19

HandFinish

Hand Finishing

0.00

**Work Order ID 63831**

Page 3

November 16, 2010 7:13:12 AM

Item ID: D4293-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Fitting

Start Date: 11/16/10 Start Qty: 4.00



Cust Item ID:

Required Date: 11/19/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

145



White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

(2)

B 10/16/10

Powdercoat

Memo

0.00

Powder Coating

150



QC3- Inspect Part Finish

0.00

ML 10 11 22 (1)

QC

Memo

0.00

Quality Control

180



Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

(2)

B 10/16/10

Packaging

Memo

0.00

Packaging

**Work Order ID 63831**

November 16, 2010 7:13:12 AM



Page 4

Item ID: D4293-1

Revision ID: PRELIM

Item Name: Fitting

Start Date: 11/16/10 Start Qty: 4.00

Accept



Setup

Start



Required Date: 11/19/10 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run

Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*H. test has rev A* *Drawn on R0.25*  
*10.11.22* *(Actual 0.49)*

*MF*  
*10/11/30*

POSITIVE RECALL  
 EFFECTIVE 10-11-11 AUTH U  
 RELEASED   DATE

# Picklist Print

Page 1

November 16, 2010 7:13:10 AM

Work Order ID: 63831



Parent Item: D4293-1



Parent Item Name: Fitting

Start Date: 11/16/10

Required Date: 11/19/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 10-11-15 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T73B4.000x4.00 0		Purchased	No				f	0.0000	0.57	2.4			

7075-T73 Bar 4.0 x 4.0



~~Batch~~ Batch # M11615 3 = 2.4" *and whiz*

DART AEROSPACE LTD	Work Order:	63831
Description: FITTING	Part Number:	D4293-1
Inspection Dwg: D4293 Rev: P43		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
R.063	$\pm .010$	R.063	—		Cal-gage	REF
.305	$\pm .030$	.311	—		Vern	ML-7
-125	$\pm .030$	.131	—		"	"
3.11	$\pm .030$	3.112	—		"	"
1.13	$\pm .030$	1.125	—		"	"
.275	$\pm .010$	.275	—		"	"
.78	$\pm .030$	.776	—		"	"
1.72	$\pm .030$	1.723	—		"	"
.625	$\pm .010$	.615	—		"	"
.088	$\pm .010$	.084	—		"	"
.39	$\pm .030$	.393	—		"	"
.500	$\pm .010$	.502	—		"	"
.88	$\pm .030$	.880	—		"	"
.663	$\pm .010$	.661	—		"	"
3.44	$\pm .030$	3.445	—		"	"
2.450	$\pm .010$	2.449	—		"	"
1.325	$\pm .010$	1.329	—		"	"
.305	$\pm .010$	.302	—		"	"
.493	$\pm .010$	.498	—		"	"
4.875	$\pm .010$	4.875	—		"	"
1.75	$\pm .030$	1.756	—		"	"
Ø.323	$\pm .004$	Ø.327	—		"	"
Ø.272	$\pm .004$	Ø.277	—		"	"

Measured by:	<u>MJ</u>	Audited by:	<u>JK</u>	Preliminary Approval:	<u>DA</u>
Date:	10/11/19	Date:	10/11/19	Date:	—

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

DART AEROSPACE LTD	Work Order:	6383/
Description: Fitting	Part Number:	D4293-1
Inspection Dwg: D4293 Rev: PA3		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	<i>[Signature]</i>	Audited by:	<i>[Signature]</i>	Preliminary Approval:	<i>N/A</i>
Date:	10/11/19	Date:	10-11-19	Date:	—

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

## Receiving Report

Date: 10/11/16 Batch No: 41161053

Supplier: FortuneAlloy Dart P/O: 12899

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/>	Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
			QC6 Inspection	<u>OK 10/11/16</u>		
			Work Order	<input type="checkbox"/>		

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 10/11/16

Received/Costing

Initial G

Location

# Purchase Order Receipt Listing

Page 1 of 1

Tuesday, November 16, 2010 11:42:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12899 Receipt Dates from 11/16/2010 to 11/16/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty. (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-ROY001 Visa										
PO12899	1		M7075T73B4.000x4. f 000		11/10/2010	11/16/2010	9.5000	\$157.28	0.0000	0	\$1,494.14
USD	No		7075-T73 Bar 4.0 x f 4.0 116153		9.5000	DESJ02		\$1,494.14	0.0000	0	

Total Received Quantity:	9.5000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,494.14
Total Balance Due Quantity:	0.0000



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

Ship to:

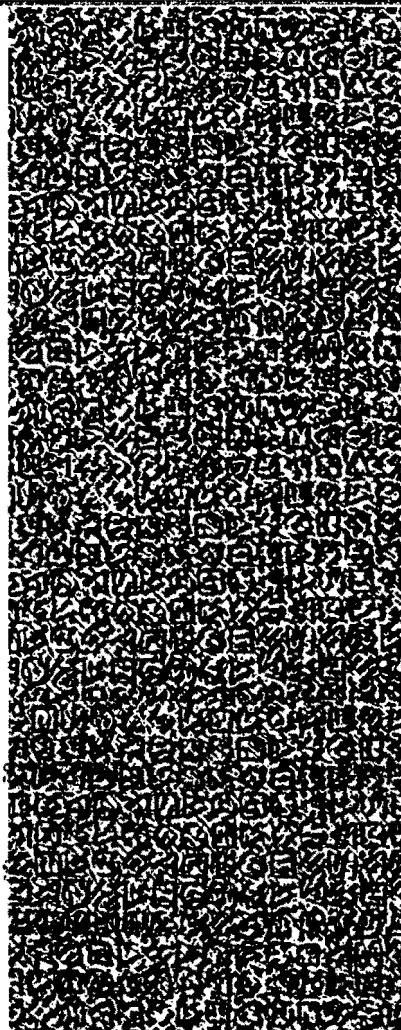
1 OF 3 - CERTS INCLUDED

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	12899	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

95 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. - 3 pcs.  
Reynolds Lot #980T113A

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.



THANK YOU

SHIPPER



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold To:

Dart Aerospace  
1270 Aberdeen Street  
Hawkerbury, ON K6A 1K7 CANADA

Ship To:

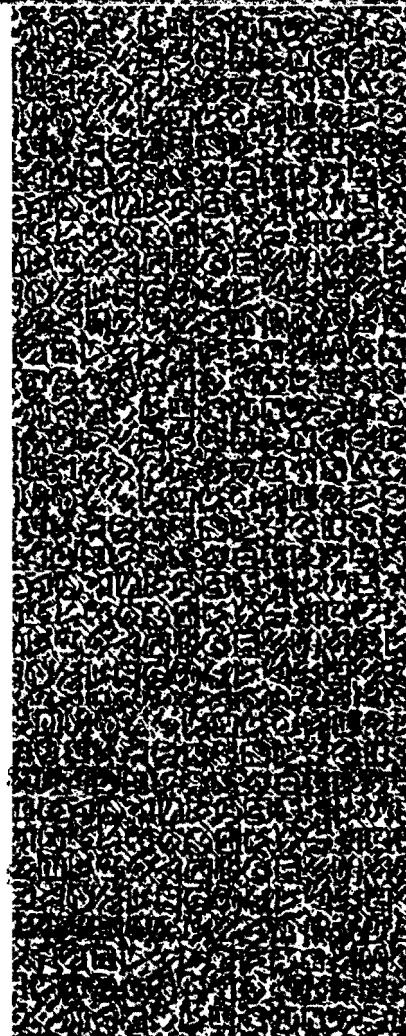
2 of 3

DATE	TERMS	SHIP VIA	P. O. NO	OUR ORDER #
11/11/2010	Check in Advance	FedEx	800	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

9.5 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr. - 3 pcs.  
Reynolds Lot #980T113A

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.



THANK YOU

SHIPPER



# FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Dart Aerospace  
1270 Aberdeen street  
Markham, ON K6A 1K7 CANADA

Ship to:

3 OF 3

DATE	TERMS	SHIP VIA	P. O. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	12800	7322
QUANTITY	DESCRIPTION	LBS	UNIT PRICE	AMOUNT

9.5 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr - 3 pcs.  
Reynolds Lot #980T113A

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

6/1  
THANK YOU

SHIPPER



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

YOUR ORDER NUMBER REYNOLDS NUMBER STP6461		SHIPPING POINT REYNOLDS CODES M 9729001015 JI P 9 023 800	DATE TALLY NO. AND OR BILL OF LADING NO. CERTIFICATE NO. 3/31/98 031135 C263294	PAGE 1 OF		
C O D E S T O R Y	C O D E S T O R Y	C A S E S	CASES	GR. WEIGHT	NET WEIGHT	QUANTITY
			2	7060	6690	2
(SAME AS SOLD TO UNLESS OTHERWISE INDICATED)						
EM NO.	PRODUCT NO.	DESCRIPTION				
2	10178176	98/04/04 9807113A 1B, 1C				
707J-77351 PLATE MILL FINISH 4.700" X 46.000" X 144.000" STENCILLED-INTERLEAVED. STENCIL PER QQ-A-250/12 ULTRASONIC INSPECTED TO CALSS A ONE SIDE BY LONGITUDINAL METHOD PER QQ-A-250/12F NOTICE 1 ULTRASONIC INSPECTED PER MIL-STD-2154, PS-21211, AND BAC 3439-H DTD 02-11-87. PSD 6-15 DTD 03-03-93, PSD 6-17 DTD 1-24-94. PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93. PSD 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87. PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91. PSD L-3 DTD 01-15-91, PSD L-4 DTD 6-3-90, PSD L-3 DTD 4-19-89 & PSD L-2 DTD 4-19-89 EXCEPT WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS ACCEPTABLE AS APPLICABLE TO LONGITUDINAL ULTRASONIC INSPECTION AND EDDY CURRENT INSPECTION ONLY CONDUCTIVITY INSPECTION TO BE PER ASTM E1004, & CONDUCTIVITY STANDARDS DO NOT HAVE SIMULATED OPEN SURFACE CRACKS. AND EXCEPT WITH PSD 6-13 PEAK VOLTAGE VARIATION OF +/- 10% LIFETIME MAY EXCEED RMK EQUIPMENT CAPABILITY.						
(CONTINUED ON NEXT PAGE)						

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

*Wallace* *W. Wallace*  
SIGNED FOR REYNOLDS METALS COMPANY



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

YOUR ORDER NUMBER REYNOLDS NUMBER	SHIPPING POINT REYNOLDS CODES	DATE TALLY NO. AND OR BILL OF LADING NO.	PAGE CERTIFICATE NO.			
S7F4461	21389	3/31/78 311359	2 OF C263294			
ITEM NO.	PRODUCT NO.	DESCRIPTION	CASES S H I P T O	GR. WEIGHT 7060	NET WEIGHT 5690	QUANTITY 2
SAME AS SOLD TO UNLESS OTHERWISE INDICATED						

(CONTINUED FROM PAGE 01)

NOTE: THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4,000". ACCORDINGLY, THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4,000" OR LESS IN THICKNESS. THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE. REYNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE. FOR T7371 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE. CONTROLS SHOULD INCLUDE BUT NOT BE LIMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER.

5000# MAX SKID.

118459

This document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition, limits and the applicable mechanical property test results of samples representative of the material are set forth above in any attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

This certificate shall be subject to the general terms and conditions on the reverse side of S-A's Acknowledgment and Sales Order.

REYNOLDS METALS COMPANY

**EXECUTIVE OFFICES, Roanoke, Virginia 23261**  
**Certificate of Inspection and Test Results**

YOUR ORDER NUMBER		MILLING POINT MCCOOK SHEET AND PLATE PLANT		DATE	PAGE
REFURBISH NUMBER		VALVE NO. AND ORN. BILL OF LADING NO. CERTIFICATE NO.		3 OF	
57FG402		M 0723001013 21 F 7 073 500 0311333		5263254	
CASES	GR. WEIGHT	NET WEIGHT	QUANTITY		
2	7000	6650	2		

卷之三

PAPERS OF THE AMERICAN ACADEMY IN BERLIN

COMPOSITION LIMITS FOR ALLOY 7075					
MN	Si	Ti	Zn	Cr	Al
30	4.0	2.0	5.0	1.0	70

	CU	CU	PE	HO	MN	SI	TI	ZN
IT	8	4	20	2	10	3	10	5
IT	6	3	2.00	50	2.90	30	40	20
MECHANICAL PROPERTIES								
NUMBER	TEST OF	TEST STRENGTH	ULTIMATE YIELD STRENGTH	MIN.	MAX.	MIN.	MAX.	MIN.
IT	IT	IT	IT	IT	IT	IT	IT	IT
INDEX	LEVER	LEVER	PSI	KSI	KSI	KSI	KSI	KSI

卷之三

1-119

I document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any specifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above. Any attachments hereto, samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.



# **REYNOLDS METALS COMPANY**

**EXECUTIVE OFFICES, Richmond, Virginia 23281**

## **Certificate of Inspection and Test Results**

YOUR ORDER NUMBER		SHIPPING POINT MCCOOK SHEET AND PLATE PLANT	DATE 3/31/98	PAGE 4 OF				
REYNOLDS NUMBER S7F6461	21585	REYNOLDS CODE M 0729001016 21 F 9.000 800	TALLY NO. AND/OR BILL OF LADING NO. CERTIFICATE NO. 0311355	C263294				
		CASES	GR. WEIGHT	NET WEIGHT	QUANTITY			
S O C D T O	S H I P T O	2	7060	6690	2			
NAME AS SOLD TO UNLESS OTHERWISE INDICATED								
SWING XXX PRODUCT NO XXXXXXXXXXXXXXXX DESCRIPTION XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXX								
MECHANICAL PROPERTIES FOR MISC RESULTS								
TEST NUMBER	CONDUCTIVITY		TOUGH	NOTCH	COMP			
	DIR	% IACS	KSI (LBS/IN <sup>2</sup> )	TYPE	YIELD	LDH (IN)	RA (IN)	RP (IN)
	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.		
OT113A	LT	37.7	39.8	N/A	N/A	N/A	N/A	N/A

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certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

SIGNED FOR REYNOLDS AIR COMPANY



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

YOUR ORDER NUMBER		SHIPPING POINT REYNOLDS CODES	DATE TALLY NO. AND ORIGIN BILL OF LADING NO. CERTIFICATE NO.	PAGE 1 OF		
REYNOLDS NUMBER	ZIPCODE	M 0129001018-21 F 9.003 800 0311357 C263294				
		S C O 10	CASES SHIP TO	GR. WEIGHT 7060	NET WEIGHT 6690	QUANTITY 2
		NAME AS SOLD TO UNLESS OTHERWISE INDICATED				
EM NO.	PRODUCT NO.	DESCRIPTION				
2	10178176	98/04/04 9807113A 1B.1				
<p>7070-T7351 PLATE MILL FINISH          4.700" X 48.000" X 144.000"          STENCILLED-INTERLEAVED          STENCIL PER SG-A-250/12          ULTRASONIC INSPECTED TO CLASS A ONE SIDE BY          LONGITUDINAL METHOD          PER OG-A-250/12F NOTICE 1          ULTRASONIC INSPECTED PER MIL-STU-2154,          PSD 6-18 DTD 03-03-93, PSD 6-17 DTD 1-24-94,          PSD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93,          PSD 6-11 DTD 10-06-93, PSD 6-10 DTD 9-22-97          PSD 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91,          PSD L-2 DTD 01-16-91, PSD L-4 DTD 8-3-90, PSD          L-3 DTD 4-19-89 &amp; PSD L-2 DTD 4-19-88 EXCEPT          WITH PSD 2-4 REFERENCED SPEC MSFC 1249 IS          ACCEPTABLE AS APPLICABLE TO LONGITUDINAL          ULTRASONIC INSPECTION AND EDDY CURRENT          INSPECTION ONLY CONDUCTIVITY INSPECTION TO          BE PER ASTM E1004, &amp; CONDUCTIVITY STANDARDS          DO NOT HAVE SIMULATED OPEN SURFACE CRACKS.          AND EXCEPT WITH PSD 6-15 PEAK VOLTAGE          VARIATION OF +/- 10% LIFETIME MAY EXCEED RATING          EQUIPMENT CAPABILITY.</p> <p style="text-align: right;">10/11/98</p> <p>(CONTINUED ON NEXT PAGE)</p>						

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*Wallace*  
SIGNED FOR REYNOLDS METALS COMPANY



# REYNOLDS METALS COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261

## Certificate of Inspection and Test Results

YOUR ORDER NUMBER REYNOLDS NUMBER	SHIPPING POINT REYNOLDS CODES	DATE TALLY NO. AND ORN. BILL OF LADING NO. CERTIFICATE NO.	PAGE 2 OF C263294		
S7F3461 21380	M 0729001016 R1 F 9 003 692	3/31/79 311359			
NAME AS SOLD TO UNLESS OTHERWISE INDICATED					

ITEM NO. PRODUCT NO. DESCRIPTION

(CONTINUED FROM PAGE 01)

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5000# MAX SKID.

113459

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I certificate "will be subject to the general terms and conditions on the reverse side of S-A's Acknowledgment and Sales Order.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12899

Purchase Order Date 11/10/10  
PO Print Date 11/10/10

Page Number 1 of 1

Order From : VU-ROY001

VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Contact Name	Buyer	Linda Lacelle
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0	11/10/10 Yes	9.50 f	FedEx PI collect	\$155.8600	\$1,480.67

Special Inst: 4.75" acceptable  
7075-T7351 4.75 x 4.00 x 38" LONG  
GRAIN ALONG THE 4"  
7075-T73 (or 7075-T7351/T73510/T73511)  
BAR  
PER AMS-QQ-A-200/11 OR AMS-QQ-A-  
225/9 (AMS4124) OR AMS-QQ-A-  
250/12(AMS4078)  
MATERIAL CERTIFICATION REQUIRED  
UPON DELIVERY

PLEASE SHIP FEDEX PI OVERNIGHT  
ACCT NUMBER 15179324-0

VISA # 4514 0310 0909 0347  
EXP 11/13  
CID CODE 130

PO Total: \$1,480.67

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/10/10